5/13

DART AEROSPACE LTD	Work Order:	22513B
Description: Bracket Assembly	Part Number:	D2803-041
Dwg: D2803 Rev. B	Qty:	15 20
		Page 1 of 1

Step	Location	Procedure	Вχ	Date	Qty
1	DC	Issue Traveler	b/	05.02.23	20
		Dwg not required	10	00102123	
2	GA	Press D2805-1 into arm as per Dwg D2803	ļ		
.,		Pick:			
1		Oty Part Number Description Batch	ŀ	11-	
		1 D2803-1 Bracket	n	05/03/28	20
		, D2000		05/03/28	
		1 D2809 Bushing 5 32 529	1		
3	QC5	Inspect work to Step 2	1	05.03.28	20
4	FP	Powder Coat Gloss White (Ref: 4.3.5.1) as per QSI 005 4.3	M	05 03 29	20
5	QC3	Inspect Powder Coat	SB	1 1	است
		·	30	05/03/31	
6	GA	Press D2809 into arm as per Dwg D2803	50	05/03/31	33
7	GA	Spray LPS-3 on Bolt Shaft, not on thread as per Dwg D2803			
	1	Pick:	1		
		QtyPart NumberDescriptionBatch2AN3C16ABoltM 17185			
	m 87.0/12 =	2 AN3C16A Bolt M(+186		1 / 1	
ļ	11 72/043 -3	2 M S21042L3 Nut (or –3) <u>M 17 (8 †</u> 4 NAS1515H3 Washer <u>M 17 (8 †</u>	> b	05/13/31	15
	m 521043 -3 (Pos. 03.09	4 NAS1515H3 Washer <u>IM 17 18 子</u> A/R LPS-3 Corrosion Spray <u>IM 16 36 3</u>		1-1-71	
		All Li Co certesion sprey		7 1	
8 '	GA	Assemble as per Dwg D2803.	S/	05/03/31	15
9	QC5	Inspect work to Step 8	16	22.	.5
				C503.21	10
10	ST	Identify and Stock	KD	05/03/31	15
11	AC	Coat I north IC 9X	54/	05-04-01	15
1	ļ <u></u>	Cost / part: 75, 98 Close W/O 75, 98	797	03-09:07	73
12	DC	Inspect Level 21	安	05,04.05	15
L		L OP 3	$\tau \tau$		-

Rev	Date	Change	Revised By	Approved
A	00.11.09	New Issue	EC	
B	00.11.15	Revise pick list	EC	
C	01.03.02	Added D2809 to pick list	EC	
D	01.04.26	Reformat	EC	11
E	05.02.22	Revised Step 7	KJ/JLM	(44/



Dart A	erospa	ce Ltd						
W/O:			WC	ORK ORDER CHANGES				
DATE	STEP	PR	Ву	Date Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
		,						
NCR:			WORK ORD	ER NON-CONFORMANC	E (NCR)		
		Description of NC Corrective Action Section B				Verification	Approval	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Design Mgr	QC Inspector

NCK.											
		Description of NC		Corrective Action Section B	Verification	Approval	Approval				
DATE	STEP	E STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector		
	,			•							
L	_l					L	L	l			

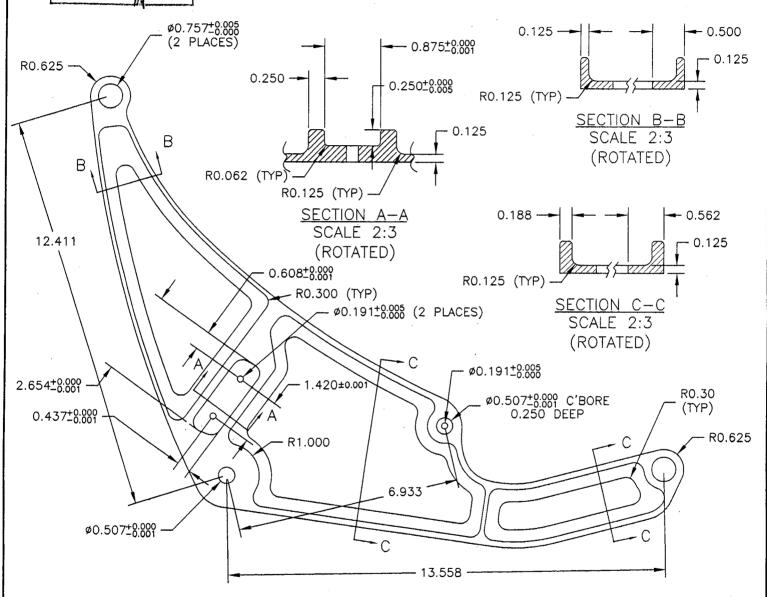
					····			A - 11 - FA
Part No:	PAR #:	Fault Category:	 NCR:	Yes	No D	QA:	Date:	
NOTE: Date & initial all entries				QA: N	/C Clos	sed:	Date:	



DESIGN DRAWN BY DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA APPROVED M CHECKED DRAWING NO. REV. B D2803 SHEET 1 OF 2 DATE TITLE SCALE 04.11.22 STA 84 BRACKET

RELEASED 05.03.11

Α 00.11.07 **NEW ISSUE** В 04.11.22 ADD CUTOUTS & -043/-044



SHOP COPY

RETURN TO ENGINEERING

D2803-1 BRACKET (SHOWN), D2803-2 BRACKET (OPPOSITE)

1) MACHINE PER DRAWING FILE "D2803.SLDPRT"

UNCONTROLLED COPY

- 2) MATERIAL: 6061-T6 (QQ-A-200/8) OR (QQ-A-250/11) 0.500 THEOTRIECT TO AMENDMENT WITHOUT NOTICE
- 3) DEBURR TO LEAVE RO.030 0.063 ON ALL EDGES

4) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1

WORK ORDER

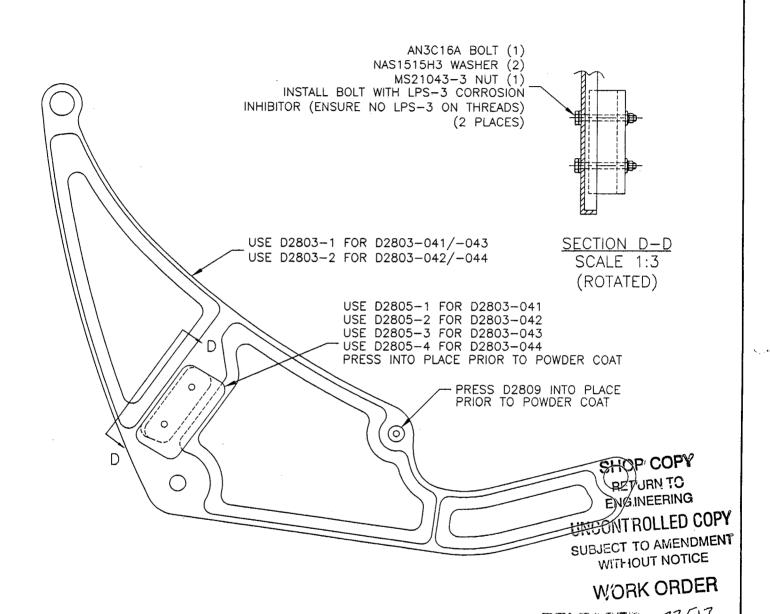
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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DESIGN CP	DRAWN BY	DART AEROS HAWKESBURY, ONT	
CHECKED	APPROVED M	DRAWING NO.	REV. B
M	A	D2803	SHEET 2 OF 2
DATE		TITLE	SCALE
04.11.22		STA 84 BRACKET	1:3



D2803-041/-043 BRACKET ASS'Y (SHOWN).
D2803-042/-044 BRACKET ASS'Y (OPPOSITE)

6) FINISH: POWDER COAT ASSEMBLY GLOSS WHITE (4.3.5.1) OR GREY SANDTEX (4.3.5.6) OR BLACK SANDTEX (4.3.5.7) OR GREEN SANDTEX (4.3.5.8) PER DART QSI 005 4.3

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Feb 22, 2005

Work Order No : 0022513

Project Name : D2803-041 Project For : WK513

Work Order Type : Main ... Main WO Number :

House Part Number: D2803-041

Description : Bracket Assembly

Manufactured : Yes

Amount Req'd: 20

Amount Done : 0
Start Date : 02-22-05

Est Finish Date : 03-15-05

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

03:39 pm

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date : Not invoice Invoice : Invoice Number : 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	٧ar. %	Posted	To Post
=======================================	===	========	=========	=======	=======================================	==============
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		•
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		•
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	004.0	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Actual Estimated 0.00 Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00